

17.243 New Sales Tax Dealers Monthly Report (Report 243)

Overview

The New Sales Tax Dealers Monthly Report displays Sales Tax Dealers that have opened, re-opened, or closed a location in your locality during the month.

This report replaces STARS Report Number TXPRG61.

Purpose and Users

The report is used to view detailed information about the Sales Tax Dealers that have opened a new account, or re-opened or closed an existing account in your locality.

Frequency

This report is run on a monthly basis.

The table below identifies the columns on the New Sales Tax Dealers Monthly Report.

Field Name	Field Description
External ID	Federal Employer Identification Number (FEIN) or Social Security Number (SSN) associated with the Sales Tax Dealer.
Business Name and Address	Name and business location address of the Sales Tax Dealer.
Mailing Address	Mailing address of the Sales Tax Dealer.
Transaction Type	Type of activity on the account. One of the following activities will be displayed: <ul style="list-style-type: none"> • New – a new account was opened • Added – an existing account was re-opened • Closed – an existing account was closed
BLDELD	Beginning Liability Date (BLD) if the account is New or Re-opened, or the Ending Liability Date (ELD) if the account is Closed.
Transaction Date	Date the activity occurred on the account.

The illustration below is an example of the New Sales Tax Dealers Monthly Report.

Report ID: 243 Run Date: 07/01/06		Virginia Department of Taxation New Sales Tax Dealers Monthly Report			Page 1
Month: June 2006			Locality: 120 - Chesterfield		
External ID	Business Name and Address	Mailing Address	Transaction Type	BLDELD	Transaction Date
xx-xxxxxxx	Larke Leather Inc. 8899 W. Broad Street Richmond, VA 12345	Larke Leather Inc. 8899 W. Broad Street Richmond, VA 12345-6789	Closed	06/01/2006	05/31/2006
xx-xxxxxxx	ABC Scaffolding Co. 5555 Jefferson Highway Richmond, VA 22222-5555	ABC Scaffolding Co. P.O. Box 1234 Durham, NC 12345	Added	06/15/2006	06/01/2006
xx-xxxxxxx	Windy Creek Travels 12345 Midlothian Turnpike Midlothian, VA 12345-6789	Windy Creek Travels P.O. Box 125 Midlothian, VA 12345-6789	New	06/15/2006	06/01/2006